CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THAILUND (TAI) PORTER-GREEN P. O. Box 13043 New Iberia, LA 70562	2. Office Sought (Include title of office as well District Court Judge New Iberia 161	OFFICE USE ONLY Report Number: 45498 Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule A-2	
3. Date of Primary 11/4/2014 This report covers from 10/16/2014	through <u>11/16/2014</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report THAILUN Daytime Telephone 337-739-9254	L ND (TAI) PORTER-GREEN		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This26thday of November			
John Spencer Sr. Signature of Treasurer	337-380-5573 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee Chairperson: Seanice Etienne

COMMITTEE TO ELECT "TAI" PORTER-GREEN
P.O. Box 13043
New Iberia, LA 70562

Name and Address of Committee's Chairman

SEANICE ETIENNE
10820 Ranchwood Drive
Baton Rouge, LA 70815

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,653.77
2. In-kind Contributions (Schedule A-2)	\$ 38.87
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,692.64
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,692.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,532.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,532.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,014.61
15. Plus total receipts this period (Line 8 above)	\$ 1,692.64
16. Less total disbursements this period (Line 13 above)	\$ 2,532.02
17. Less in-kind contributions (Line 2 above)	\$ 38.87
18. Funds on hand at close of reporting period	\$ 136.36

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep	3. Total this Election	
	a. Date(s)	b. Amount(s)	
CONSTANCE Y BUTLER 420 W. 4th St. Crowley, LA 70526	10/25/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARRON A WILTZ P.O. Box 46 Carencro, LA 70520	10/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY A DRAKE P.O. Box 90815 Lafayette, LA 70508	10/21/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & KATHY RUSSELL 630 Weeks St. New Iberia, LA 70560	10/16/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILMA BOWLES 1304 S. Orange St. Lafayette, LA 70501	10/21/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCINDA LATOUR 2330 Hwy 93 Carencro, LA 70520	10/16/2014	\$1,433.77	\$2,433.77
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,653.77	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,653.77	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MR. & MRS. MICHAEL & CARLA CORMIER, SR. 2005 Alligator Aly New Iberia, LA 70560 POLITICAL COMMITTEE? PARTY COMMITTEE?	Beads for parade	10/21/2014	\$38.87	\$353.12
4. SUBTOTAL (this page)	1		\$38.87	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 38.87	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last	page of this schedule)	<u> </u>

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Report Number: 45498 Page 6 of 11 THAILUND (TAI) PORTER-GREEN

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JOHN JOSEPH 616 1/2 Hebert St. Jeanerette, LA 70560	11/04/2014	Election Day Worker	\$ 125.00	
ROSE FREEMAN 815 Macarthur Dr. Jeanerette, LA 70544	11/04/2014	Election Day Worker	\$ 125.00	
THERESA COLWART 910 Iberia St. New Iberia, LA 70560	11/04/2014	Election Day Worker	\$ 75.00	
WOODMEM OF THE WORLD 2514 Curtis Dr. New Iberia, LA 70560	10/21/2014	Watch Party Building rental	\$ 300.00	
OFFICE DEPOT 820 LA-674 New Iberia, LA 70560	10/31/2014	Office Supplies	\$ 102.61	
OFFICE DEPOT 820 LA-674 New Iberia, LA 70560	10/17/2014	Office Supplies-Copies	\$ 35.26	
COSTCO WHOLESALE 3900 Dubllin Street New Orleans, LA 70118	10/24/2014	Candy for parade	\$ 137.40	
WALMART 1205 E. Admiral Doyle New Iberia, LA 70560	10/24/2014	Throws and supplies for the Star Pilgrim parade	\$ 61.78	
3. SUBTOTAL (optional)	l .		\$962.05	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
OFFICE DEPOT 820 LA-674 New Iberia, LA 70560	10/17/2014	Copies	\$ 20.95	
COSTCO WHOLESALE 3900 Dubllin Street New Orleans, LA 70118	10/24/2014	Candy for the Star Pilgrim parade	\$ 75.49	
WALMART 1205 E. Admiral Doyle New Iberia, LA 70560	10/18/2014	Candy and throws for St. Edward parade	\$ 182.58	
USPS 817 E. Dale St. New Iberia, LA 70560	10/16/2014	Postage for mailing	\$ 76.25	
WALMART 1205 E. Admiral Doyle New Iberia, LA 70560	10/26/2014	Office supplies	\$ 54.22	
OFFICE DEPOT 820 LA-674 New Iberia, LA 70560	10/27/2014	Office supplies	\$ 36.16	
SAFETY NET FOR ABUSED PERSONS P.O. Box New Iberia, LA 70562	10/16/2014	Donation	\$ 75.00	
J A HERNANDEZ ELEMENTARY SCHOOL 1400 Willow St. Franklin, LA 70538	10/26/2014	Donation	\$ 30.00	
3. SUBTOTAL (optional)	·	·	\$550.65	
4. TOTAL (optional - complete only on last page of this sche	edule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
LIPARI SPORTING GOODS & SPECIALITIES 1812 Highway 90 E. New Iberia, LA 70560	10/16/2014	Throws for St. Edward Parade	\$ 174.26
PAYPAL 2211 North First Street San Jose, CA 95131	10/16/2014	Funds transfer fee	\$ 36.23
A T & T PO Box 536216 Atlanta, GA 30353	10/29/2014	Monthly telephone fee	\$ 94.50
MID SOUTH BANK PO Box 3745 Lafayette, LA 70502	10/30/2014	Monthly bank fee	\$ 10.00
WIX 500 Terry Francois Blvd., 6th Floor San Francisco, CA 94158	11/10/2014	Monthly website fee	\$ 15.95
JOYCE'S SUPERMARKET 1624 W. Main Street St. Martinville, LA 70582	11/01/2014	Supplies for Rally	\$ 6.51
FREMIN'S FOOD AND FURNITURE 603 W. Admiral Doyle Dr. New Iberia, LA 70560	11/04/2014	Campaign workers lunch supplies	\$ 14.13
CAJUN GLAZE Admiral Doyle New Iberia, LA 70560	11/04/2014	Breakfast for Campaign workers	\$ 22.08
3. SUBTOTAL (optional)			\$373.66
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
SIMONEAUDS SOUTH COST PLUS 623 E. Admiral Doyle Dr. New Iberia, LA 70560	11/03/2014	Supplies for lunch campaign workers	\$ 34.55
FREMIN'S FOOD AND FURNITURE 603 W. Admiral Doyle Dr. New Iberia, LA 70560	11/04/2014	Supplies for lunch-Campaign workers	\$ 16.04
WALMART 1205 E. Admiral Doyle New Iberia, LA 70560	11/04/2014	lunch campaign workers	\$ 32.22
WALMART 1205 E. Admiral Doyle New Iberia, LA 70560	11/01/2014	Supplies for Rally	\$ 92.19
LOWE'S HOME CENTERS 2816 Highway 14 New Iberia, LA 70560	10/16/2014	Sign supplies	\$ 9.74
MUSCULAR DYSTROPHY AS3SOCIATION 301 E. Kaliste Saloom Rd. #101 Lafayette, LA 70508	10/16/2014	Donation	\$ 25.00
VISTA PRINT USA 95 Hayden Ave. Lexington, MA 02421	10/16/2014	Campaign materials	\$ 258.99
ST. MARK BAPTIST CHURCH 2414 4th St. Jeanerette, LA 70544	10/27/2014	donation	\$ 25.00
3. SUBTOTAL (optional)			\$493.73

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NAACP Unit 6091 Morgan City, LA 70380	10/22/2014	Banquet Tickets	\$ 90.00
STAR PILGRIM BAPTIST CHURCH 423 E. Pershing St. New Iberia, LA 70560	10/25/2014	donation	\$ 25.00
NEW IBERIA RECREATION DEPARTMENT 300 Parkview Dr. New Iberia, LA 70563	10/31/2014	Trunk or Treat fee	\$ 20.00
CAJUN GLAZE Admiral Doyle New Iberia, LA 70560	11/01/2014	Breakfast for rally	\$ 16.93
3. SUBTOTAL (optional)			\$151.93
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,532.02

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Report Number: 45498 Page 11 of 11 THAILUND (TAI) PORTER-GREEN